

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OFFICE EXPENSES – Youth Advancement, Tourism & Culture Department –Payment of Periodical service charges for the car bearing No. AP9 AW 6999 for use of Principal Secretary to Government (Culture) Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.NO. 168

Dated: 22/02/2010
Read the following

- 1.Bill from Sundaram Motors, Dt. 03-02-2010.
2. Govt., Lr.No.581/OP/2010, Dt.06/02/2010 of YAT&C (OP) Deptt.,
3. Lr.No.123/APSCC/2010. Dt.16/02/2010 of A.P.S.C.C.

O R D E R :

Sanction is hereby accorded for an amount of Rs. 4697/- (four thousand six hundred and ninety seven only) reimbursement / payment towards Periodical service charges for the car bearing No. AP9 AW 6999 for use of Principal Secretary to Government (Culture). The amount has been paid by The Chairman, A.P.State Cultural Council, Hyderabad.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement
Tourism and Culture Department – 130- Office Expenses – 510 – Motor Vehicles.

3. The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (OP.Claims) Department is requested to draw the above amount sanctioned in para (1) above and obtain the cheque in favour of The Chairman,, A.P.State Cultural Council, Hyderabad.

4. This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.S.CHELLAPPA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer